

Fill in this information to identify the case:

Debtor 1 EVE F. BEAHM

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-20632GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 8 5 4 6

Property Address: 135 LEBEOUF DR  
NEW KENSINGTON PA 15068

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,812.16</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,812.16</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,812.16</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$660.25

The next postpetition payment is due on

12 / 1 / 2020  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 EVE F. BEAHM  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/29/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **EVE F. BEAHM**  
Name

Case number (if known) **15-20632GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	300.77
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	338.27
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	484.76
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	760.36
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	101.96
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	548.31
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,252.53
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	656.41
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,332.81
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	379.67
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,252.67
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	379.67
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	365.27
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	895.45
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	121.16
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	340.35
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	278.37
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,572.81
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.56
				<u>11,812.16</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,606.63
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	934.81
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	955.08
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	971.11
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	657.83
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	667.10
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,013.03
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	682.77
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,063.48
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	631.63
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	670.32
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,059.31
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,049.96
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	712.66
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	721.49
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,304.65
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,236.15
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	768.64
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	365.57
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	657.53
06/22/2018	1084478	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	575.55
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,866.41
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.51
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,164.79
10/29/2018	1097322	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	774.81
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	627.18
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,254.36
02/25/2019	1110026	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	627.18
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	656.83
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	633.11
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	482.90
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.74
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	660.25
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	524.55

Debtor 1 EVE F. BEAHM  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	656.66
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	948.45
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,371.84
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	660.25
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	120.25
				<hr/> 43,363.14

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EVE F. BEAHM  
135 LEBEOUF DRIVE  
NEW KENSINGTON, PA 15068

DONALD R CALAIARO ESQ  
CALAIARO VALENCIK  
938 PENN AVE STE 501  
PITTSBURGH, PA 15222-3708

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

BRIAN C NICHOLAS ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/29/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee